

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Medical Attendance – E. F. S. & T. Department – Reimbursement of Medical Expenses of Rs. 1,05,315/- in favour of “Hyderabad Institute of Oncology” and Rs. 44,423/- to Sri M. Manikumar, ASO, EFS&T Dept., incurred in connection with treatment of Smt. M. Triveni w/o Sri M. Manikumar, Asst. Section Officer E.F.S&T. Department on Credit basis- Sanction Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 342

Dated:25-07-2011.

Read the following:-

1. G. O. Ms. No.74, HM & FW (K1) Dept., Dated: 15-03-2005.
2. Application of Sri M. Manikumar, ASO, EFS&T Dept., dt: 16-03-2011.
3. Govt. Lr. No. 1757/OP/2011-1, EFS&T (OP) Dept., dt.16.03.2011.
4. Medical Bills of Omega Hospitals, dt. 10-05-2011.
5. Medical Bills from Sri M. Manikumar, ASO, EFS&T Dept., dt.15.06.2011.
6. Govt. Memo No.1757/OP/2011-2, EFS&T (OP) Dept., dt: 20-06 -2011.
7. From the Director of Medical Education, Koti, Hyd., L.Dis. No.30251(1)/MA-C/2011, Dated: 13-07 -2011.

ORDER :

In his application 2nd read above, Sri M. Manikumar, A.S.O., E.F.S & T Department has submitted medical estimates of Rs. 1,50,000/- towards treatment of his wife Smt. M. Triveni at Omega Hospitals, Banjara Hills, Hyderabad and requested the Govt. to issue a letter of credit to Hospital Authorities for treatment of his wife on credit basis. The Govt. in reference 3rd read above, issued a letter of credit to the Omega Hospitals, (A Unit of Hyderabad Institute of Oncology), Hyderabad to perform the treatment on credit basis and submit medical bills after treatment is over for reimbursement. Accordingly, the Hospital Authorities after treatment submitted medical bills for Rs. 1,05,314=90/- in their letter 4th read above, for arranging payment in favour of “Hyderabad Institute of Oncology” at an early date and also Medical Bills for an amount of Rs. 44,424/- submitted by Sri M. Manikumar, ASO, EFS&T Dept. incurred for medical tests and medicines towards treatment of his wife vide 5th read above.

2. The Medical Bills for a total amount of Rs. 1,49,738=90/- sent to Director of Medical Education, Koti, Hyderabad for scrutiny and to recommend the amount found admissible for reimbursement vide letter 6th read above. The Director of Medical Education, Koti, Hyderabad, has scrutinized the medical bills and informed that an amount of Rs. 1,49,738/- is found admissible for reimbursement, under APIMA Rules, 1972 vide reference 7th read above.

3. In terms of the orders issued and under Rule 5(2) of the APIMA Rules, 1972, an amount of Rs.1,05,315/- (Rupees One lakh Five thousand Three hundred and Fifteen only) is sanctioned towards medical claim in favour of “**Hyderabad Institute of Oncology**” for treatment of Chemotherapy for further (6) weeks performed to Smt. M. Triveni w/o Sri M. Manikumar, A.S.O., EFS&T Dept. and also an amount of Rs. 44,423/- (Rupees Forty Four thousand Four hundred and Twenty three only) is sanctioned to Sri M. Manikumar, ASO, EFS&T Dept. towards reimbursement of the medical expenses incurred by him.

4. The above expenditure shall be debited to the Head of account to which the pay and allowances of the individual is debitable.

(PTO)

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5. The E.F.S & T (Claims) Department are requested to draw the sanctioned amount in para (3) above and issue a cheque in favour of "HYDERABAD INSTITUTE OF ONCOLOGY" for Rs. 1,05,315/- towards medical claim and Rs. 44,423/- to Sri M. Manikumar, ASO, EFS&T Dept. towards reimbursement of medical claim.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JANAKI R. KONDAPI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Omega Hospitals,
(A Unit of Hyderabad Institute of Oncology),
Road No.12, Banjara Hills, Hyderabad.
(With enclosing Cheque)
Sri M. Manikumar, A.S.O., E.F.S. & T. Dept.
The E.F.S & T (Claims) Department (2 copies) (w.e.)
COPY TO:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER